



# PT SEMUWA DIRGANTARA

Jl. Yabaso Kompleks Pergudangan Kelas 1A Sentani

Telp/Fax : (0967) 591915, Telp: 0811484040

Sentani, Jayapura

## INVOICE

Invoice To  
PT. Tirta Abadi  
Jl. Raya Sentani  
081148114811

Invoice ID : REV.CRT/01/IX/2020  
Date : 26 September 2020  
Charter Contract No :  
Flight Record No :

ITEM NO	DESCRIPTION	TOTAL HOUR	PRICE PER HOUR	EXTENDED PRICE
1.	REG: PK-SMW ROUTE: FAKFAK - BINTUNI	5 HOURS		4,000,000
TERBILANG: # EMPAT JUTA EMPAT RATUS RIBU			DPP	4,000,000
RUPIAH #			PPN 10%	400,000
			TOTAL INVOICE AMOUNT	4,400,000

### PAYMENT DETAIL

BANK NAME : Bank Mandiri  
BANK BRANCH : Sentani, Kab Jayapura  
BANK ACCOUNT NUMBER : 1540010795759  
BANK ACCOUNT NAME : PT SEMUWA DIRGANTARA

**QORIS MADILLAH**

Direktur